

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS  
4001 Lapalco Blvd suite 7  
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman  
Jefferson  
District 3

OFFICE USE ONLY

Report Number: 28730

Date Filed: 12/29/2011

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
Lapalco Blvd  
Marrero, LA 70072

7. Full Name and Address of Treasurer

DALTON SIMMONS  
4001 Lapalco Blvd  
Harvey, LA 70058

9. Name of Person Preparing Report **DALTON J SIMMONS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of December, 2011.

Mark Spears

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

Dalton Simmons

Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 91,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 91,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 91,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 90,013.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 90,013.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,119.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 91,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 90,013.74
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,855.67

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 JUSTICE AVE SUITE 16 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$2,500.00	\$5,000.00
PERRIN & CARTER INC 3501 RIDGELAKE DR METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$1,000.00	\$1,000.00
PERRIN & CARTER INC 3501 RIDGELAKE DR METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$1,000.00	\$2,000.00
C & J CROWN POINT LLC 925 BERHMAN HWY GRETNA, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$1,000.00	\$1,000.00
BURGLASS & TANKERSLEY LLC 5213 AIRLINE DRIVE METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$1,000.00	\$1,000.00
EMERY A MINNARD MD 720 ANTONINE ST. NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
ARCADIS 630 PLAZA DR HIGHLANDS RANCH, CO 80129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
HAMID ALIZADETH 14 E. Woodlawn dr. Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$2,000.00
NY ASSOCIATES INC. 2750 Lake Villa Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$5,000.00
RUSSELL BARGDAHL 2550 Belle Chase hwy Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$3,500.00
JEFFERY BONURA 20 Chateau Du Jardin Kenner, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF COAST SCRAP AND SALVAGE INC. 107 ASHTON ST GRETN, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$500.00	\$500.00
RATHBORNE COMPANIES EAST LLC P.O.BOX 157 HARVEY, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$2,500.00	\$5,000.00
AXCESS CONSTRUCTION MANAGEMENT SERVICES INC 480 CHASE COURT EAST MANDEVILLE, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$1,500.00	\$1,500.00
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$2,500.00	\$5,000.00
WILLIE CLARK 5200 Paige St. Marrero, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$250.00	\$500.00
DUAINE D DUFFY 4736 W. NAPOLEON AVE Metairie, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EUWAYNE D H WAYNE 3621 LAKE ASPEN DR EAST GRETN, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$500.00	\$500.00
BCG ENGINEERING & CONSULTING INC 3012 26TH ST METAIRIE, LA 70072  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$2,500.00	\$2,500.00
MEYERS ENGINEERS LTD P.O. BOX 763 METAIRIE, LA 70004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$2,500.00	\$2,500.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2011	\$2,500.00	\$5,000.00
INFINITY ENGINEERING AND CONSULTANTS P.O. BOX 792745 New Orleans, LA 70179-2745  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2011	\$1,000.00	\$2,000.00
JOHN F. STUMPF JR 1700 CENTRAL BLVD HARVEY, LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS GROUP 4421 Zeneth st. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$6,000.00
HDC 5638 SUPERIOR DR BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$2,500.00
LINFIELD HUNTER & JUNIUS INC 3608 18TH ST SUIT 200 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
CAJUN ICE OF ST CHARLES LLC P.O. BOX 454 BOUTEE, LA 70039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$5,000.00
KENALL INC. LOUISIANA 8101 WESTGLEN DR HOUSTON, TX 77063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$300.00	\$300.00
DAUL INSURANCE AGENCY INC. 94 WESTBANK EXPRESSWAY P.O. BOX 278 GRETN, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALTER J. BAUDIER</b> 6514 PRATT DR. NEW ORLEANS, LA 70122-2226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
<b>ANTHONY J. GENDUSA JR. AIA ARCHITECT</b> 712 N. ALEXANDER ST. NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,000.00
<b>KELLY J. MCHUGH &amp; ASSOCIATES INC</b> 845 GALVEZ ST. MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,000.00
<b>DR. JOHN D. CALHOUN</b> 3 SOUTHEN OAKS JACKSON, MS 39056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,000.00	\$2,000.00
<b>BILL K. SNEED</b> 324 DORRINGTON METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,500.00
<b>BURK KLEINPETER INC</b> 4176 CANAL ST. NEW ORLEANS, LA 70119-5941  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARRERO LAND &amp; IMPROVEMENT ASSOCIATION LTD.</b> 5201 WESTBANK EXPRESSWAY MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
<b>NORTHSHORE LAND BARONS LLC</b> 131 SEVEN PINES BLVD MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$2,500.00
<b>COLVIN LAW FIRM APLC</b> 230 HUEY P. LONG AVE GRETNA, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
<b>DR. LEONARD L HAYNES</b> 1346 ATWOOD RD SILVER SPRING, MD 20906  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$200.00	\$200.00
<b>KURT M EVANS</b> 4061 TURTLE BAYOU RD KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
<b>MWH</b> 7237 CHURCH RANCH BLVD SUITE 410 WESTMINISTER, CO 80021  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARMSTRONG N. CONSTRUCTION LLC 134 MARMANDIE AVE RIVER RIDGE, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
SINH NGUYEN 1508 TRANSCONTINENTAL METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
NEWELL NORMAND CAMPAIGN FUND P.O. BOX 304 GRETN, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
ALARIO PAC 1063 MULLER PARKWAY WESTWEWGO, LA 70094  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
STRATIGIC PLANNING ASSOCIATION LLC 5037 VETERANS BLVD SUITE 1D METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70858  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PEOPLES REALTY INC</b> 535 HOLMES BLVD STE. 200 GRETNA, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
<b>EMERGENCY RESTORATION INC</b> P.O. BOX 10889 NEW ORLEANS, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
<b>PLANNING REVIEW &amp; INSPECTIONS LLC</b> P.O. BOX 111 Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
<b>BREAZEALE SACHSE &amp; WILSON LLP</b> 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
<b>STAR SERVICE INC</b> 117 PINTAIL ST ST.ROSE, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$1,000.00
<b>CHEHARDY SHERMAN ELLIS MURRAY RECILE</b> <b>GRIFFITH STAKELUM</b> ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILLIAM SIZER</b> <b>6117 ANNUNCIATION ST.</b> <b>NEW ORLEANS, LA 70118</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$2,500.00
<b>SOLUTIENT</b> <b>330 Carrollton Ave.</b> <b>New Orleans, LA 70073</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$2,500.00
<b>ALL SOUTH CONSULTING ENGINEERS LLC</b> <b>625 Papworth</b> <b>Metairie, LA 70005</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$5,000.00
<b>KELLY T. MARCUS</b> <b>4224 POMMARD DR</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
<b>PHONG T. NGUYEN</b> <b>121 WOODLAKE BLVD</b> <b>KENNER, LA 70058</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
<b>COMMITTEE TO ELECT BYRON LEE</b> <b>P.O. BOX</b> <b>MARRERO, LA 70073</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$9,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT THOMAS CAPELLA 3421 CAUSEWAY BLVD STE 105 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
LOYD TRAN 1100 OAK ST MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
BETA TESTING AND INSPECTION LLC 1428 Claire ave. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$2,500.00	\$5,000.00
TERRILL W. BOYKIN 3670 MIMOSA CT. NEW ORLEANS, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
MURRY WHITE 2625 ORBIT COURT HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$1,000.00
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLEANS 2900 Clearview PKWY Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 91,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 4,000.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> MARK SPEARS 4001 Lapalco Blvd suite 7 Harvey, LA 70058	<b>2. a. Date*</b> <u>5/31/2011</u> <b>b. Interest rate</b> <u>0.00</u> %(a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>6,000.00</u> <b>d. Balance due</b> ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
<b>3. Endorsers/Guarantors</b>	<b>4. Repayments this period</b> <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td></tr></tbody></table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	11/18/2011	RESEARCH	\$ 4.19
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	11/25/2011	BREAKFAST	\$ 3.97
COFFEE & 5024 WESTBANK EXPRESSWAY MARRERO, LA 70072	11/02/2011	BREAKFAST	\$ 24.10
COFFEE & 5024 WESTBANK EXPRESSWAY MARRERO, LA 70072	11/18/2011	BREAKFAST	\$ 9.53
SARAAH A LLC 6229 WESTBANK EXPERSWAY MARRERO, LA 70072	11/16/2011	GASOLINE	\$ 50.00
SARAAH A LLC 6229 WESTBANK EXPERSWAY MARRERO, LA 70072	11/21/2011	GASOLINE	\$ 21.46
SARAAH A LLC 6229 WESTBANK EXPERSWAY MARRERO, LA 70072	11/21/2011	GASOLINE	\$ 60.00
FREDRICK ADDISON 1021 MORNING GLORY LANE WAGGAMAN, LA 70094	11/19/2011	SIGN WAVING	\$ 125.00
3. SUBTOTAL (optional)			\$298.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEONARD ADDISON 661 DANDELON DR AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
TYRONE ALEXANDER 7105 RUNNYMEADE MARRERO, LA 70072	12/19/2011	RUNNER	\$ 125.00
PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037	11/09/2011	MAILERS	\$ 9,270.36
PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037	11/15/2011	MAIL OUT MATERIAL	\$ 6,460.01
PRINT ALL 7962 LOUISIANA 23 BELLE CHASE, LA 70037	11/17/2011	CANVASING	\$ 617.00
SHAMIKA AMASIANI 520 EMILE AVE WESTWEGO, LA 70094	11/12/2011	CANVASING	\$ 30.00
SHEMEKA AMASIANI 1021 DIMARCO DR MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
GCR ASSOICATES 2021 Lakeshore dr #500 New Orleans, LA 70122	11/21/2011	DATA	\$ 380.00
3. SUBTOTAL (optional)			\$17,032.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU BALOONS 564 BECK ST MARRERO, LA 70072	12/08/2011	EVENT SUPPLIES	\$ 60.00
CRACKER BARREL 11 1-85 HIGHWAY MONTGOMERY, AL 36117	12/06/2011	LUNCH	\$ 65.00
CRACKER BARREL 11 1-85 HIGHWAY MONTGOMERY, AL 36117	12/18/2011	BREAKFAST	\$ 25.87
TACO BELL 5141 LAPALCO BLVD MARRERO, LA 70072	12/16/2011	LUNCH	\$ 2.15
CARMEN BIRDEN 401 AVONDALE GARDEN RD AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
KEDRA BIRDEN 352 AVONDALE GARDEN RD AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
KEDRA BIRDEN 352 AVONDALE GARDEN RD AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
KENDRA BIRDEN 37 ASTER LANE WAGGAMAN, LA 70094	11/22/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$453.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVONDALE BOOSTER CLUB 709 S JAMIE BLVD AVONDALE, LA 70116	11/03/2011	DONATION	\$ 250.00
PARD BOOSTER CLUB 5185 EIGHTY ARPENT MARRERO, LA 70072	11/01/2011	DONATION	\$ 300.00
WOODMERE BOOSTER CLUB 4100 GLENMERE DR HARVEY, LA 70058	11/10/2011	DONATION	\$ 300.00
JOHN BRADLEY 1832 PAILET ST HARVEY, LA 70058	11/19/2011	CANVASING	\$ 100.00
STACY BRIGNAC 1512 PAILET ST HARVEY, LA 70058	11/19/2011	RUNNER	\$ 50.00
CAROLIN BROWN 1313 PAILET ST HARVEY, LA 70058	11/12/2011	CANVASING	\$ 40.00
EDWINA BROWN 1313 PAILET HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
JEROME BROWN 516 EMILE AVE. WESTWEGO, LA 70094	11/19/2011	sign waving	\$ 75.00
3. SUBTOTAL (optional)			\$1,190.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNETTE BROWN 516 EMILE AVE WESTWEGO, LA 70094	11/19/2011	canvassing/ decorating	\$ 260.00
STICIE BROWN 1313 PAILET ST HARVEY, LA 70058	11/12/2011	CANVASING	\$ 40.00
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	11/09/2011	SUPPLIES	\$ 27.18
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	11/09/2011	SUPPLIES	\$ 68.49
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	12/13/2011	SUPPLIES	\$ 160.83
ED BATISTE Westminister Blvd Marrero, LA 70072	11/19/2011	ENTERTAINMENT	\$ 250.00
W.B BEACON P.O. Box 2246 Gretna, LA 70054	11/02/2011	ADVERTISEMENT	\$ 740.00
DAVID BREWER 1325 Ptolemy St New Orleans, LA 70114	11/14/2011	CONSTRUCT SIGN CANVASING	\$ 1,400.00
3. SUBTOTAL (optional)			\$2,946.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID BREWER 1325 Ptolemy St New Orleans, LA 70114	11/19/2011	SIGNS CONSTRUCT/RUNNER	\$ 3,500.00
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	12/02/2011	GASOLINE	\$ 65.00
LITTLE CAESARS 2211 BARATARIA BLVD #101 MARRERO, LA 70072	11/02/2011	LUNCH	\$ 65.25
JOES CAFE 2691 BARATARIA BLVD MARRERO, LA 70072	11/14/2011	BREAKFAST	\$ 21.42
JOES CAFE 2691 BARATARIA BLVD MARRERO, LA 70072	11/21/2011	BREAKFAST	\$ 43.53
DEBRA CARTER 2637 MISTY MEADOWS MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
ENTERPRISE CAR 928 WESTBANK EXPRESSWAY GRETN, LA 70056	11/16/2011	MOVING SUPPLIES RENTAL	\$ 370.91
ENTERPRISE CAR 928 WESTBANK EXPRESSWAY GRETN, LA 70056	11/21/2011	RENTAL TRUCK	\$ 150.00
3. SUBTOTAL (optional)			\$4,291.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEAR CHANNEL 929 HOWARD AVE. NEW ORLEANS, LA 70114	11/04/2011	ADVERTISEMENT	\$ 2,907.20
MARGARINE CHARLES 1729 FALILY CT MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058	11/22/2011	LUNCH	\$ 29.57
MARGARET CHRISTIAN 409 KLEIN ST WESTWEGO, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
FELTON COLEMAN 1413 PAILET ST HARVEY, LA 70058	11/19/2011	CANVASING/ SIGN WAVING	\$ 150.00
KRISTOPHER COLEMAN 3124 BARBWOOD DR HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
RONALD COLLINS 352 DEACON ST AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
SOS COMMERCIAL P.O. BOX 94125 BATON ROUGE, LA 70809	11/02/2011	DATA	\$ 219.00
3. SUBTOTAL (optional)			\$3,605.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOS COMMERCIAL P.O. BOX 94125 BATON ROUGE, LA 70809	11/04/2011	DATA	\$ 513.00
DORIS COOLIE 444 BUTLER DR AVONDALE, LA 70054	11/19/2011	SIGN WAVING	\$ 75.00
NOLA COPY & PRINT 2051 CATON ST NEW ORLEANS, LA 70122	11/03/2011	SUPPLIES	\$ 160.00
CREATIVE MARKETING 2640 RIDGE LAKE DR METAIRIE, LA 70001	11/09/2011	ADVERTISEMENT	\$ 875.00
CYNTHIA DOWNS 1727 JULIA ST MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
RASING CAINES 4817 Lapalco Blvd Marrero, LA 70072	11/07/2011	LUNCH	\$ 16.93
RASING CAINES 4817 Lapalco Blvd Marrero, LA 70072	11/07/2011	LUNCH	\$ 17.80
RASING CAINES 4817 Lapalco Blvd Marrero, LA 70072	11/21/2011	LUNCH	\$ 13.03
3. SUBTOTAL (optional)			\$1,745.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	11/04/2011	GASOLINE	\$ 45.00
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	11/10/2011	GASOLINE	\$ 21.98
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	11/17/2011	GASOLINE	\$ 53.07
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	11/21/2011	SUPPLIES	\$ 12.94
PARTY CITY 1545 Lapalco Blvd Harvey, LA 70058	11/17/2011	SUPPLIES	\$ 88.82
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	11/02/2011	LUNCH	\$ 23.55
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	11/30/2011	LUNCH	\$ 22.24
L.J. DABNEY 2043 WOODMERE BLVD HARVEY, LA 70058	11/12/2011	CANVASING	\$ 50.00
3. SUBTOTAL (optional)			\$317.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALE DAVIS 1941 MELBA DR MARRERO, LA 70072	11/11/2011	SIGN WAVING	\$ 75.00
JARVIS DANDRIDGE 1237 MICHAEL ST. MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
CRTSTAL DAVIS 348 FEDERAL DR AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
DARLENE DAVIS 640 SWEET OLIVE LANE HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
DERIUS DAVIS 640 SWEET OLIVE LANE AVONDALE LA, LA 70094	11/19/2011	sign waving	\$ 75.00
DORIS DAVIS 345 AVONDALE GARDEN RD AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
EUGENE DAVIS 1306 ESTALOTTE HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
FLOYD DAVIS 2108 BUTLER DR AVONDALE, LA 70094	11/19/2011	SIGN WAVING/ RUNNER	\$ 175.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOYD DAVIS 2108 BUTLER DR AVONDALE, LA 70094	11/19/2011	RUNNER/ SIGN WAVING	\$ 175.00
JULICE DAVIS 2153 MARS HARVEY, LA 70058	11/19/2011	CANVASING	\$ 75.00
VONNIE DAVIS 348 FEDERAL DR AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072	12/05/2011	LUNCH	\$ 11.36
MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072	12/18/2011	LUNCH	\$ 7.17
DALTON SIMMONS 4001 Lapalco Blvd suite 7 Harvey, LA 70072	11/02/2011	WORK SERVICES	\$ 800.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	11/18/2011	PRINTING	\$ 92.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	11/21/2011	OFFICE SUPPLIES	\$ 92.00
3. SUBTOTAL (optional)			\$1,327.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERRICK ELLIS 1232 WOODMERE BLVD HARVEY, LA 70058	11/12/2011	CANVASING	\$ 40.00
TANYA ELLIS 1232 WOODMERE BLVD HARVEY, LA 70058	11/12/2011	CANVASING	\$ 40.00
CHARLES EVANS 1657 LINCOLN MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 100.00
PANDA EXPRESS 1423 MANHATTAN BLVD HARVEY, LA 70058	11/11/2011	LUNCH	\$ 16.85
EXXON 2699 Barataria blvd Marrero, LA 70072	11/07/2011	GASOLINE	\$ 40.01
EXXON 2699 Barataria blvd Marrero, LA 70072	12/16/2011	GASOLINE	\$ 52.42
FAMILY DOLLAR 6521 AIRLINE HWY METAIRIE, LA 70001	11/14/2011	SUPPLIES	\$ 8.76
ERIN FARMER 5711 PEMBROOK DR NEW ORLEANS, LA 70131	11/12/2011	CANVASING	\$ 40.00
3. SUBTOTAL (optional)			\$338.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072	11/07/2011	LUNCH	\$ 7.06
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	11/07/2011	LUNCH	\$ 22.00
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	11/14/2011	LUNCH	\$ 8.00
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	11/19/2011	E DAY MEALS	\$ 500.00
MARQUES FOOD 700 BROWN AVE HARVEY, LA 70058	11/21/2011	SUPPLIES	\$ 136.70
CHARLES FOSTER 1100 PAILET ST HARVEY, LA 70058	11/19/2011	CANVASING SIGN WAVING	\$ 100.00
JOYCE FRANCOIS 215 BUTLER DR AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 125.00
SHELL GASOLINE 11440 PERKINS RD BATON ROUGE, LA 70810	12/06/2011	GASOLINE	\$ 49.49
3. SUBTOTAL (optional)			\$948.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS 30008 WALKER RD WALKER, LA 70785	12/19/2011	GASOLINE	\$ 48.43
TEXACO GAS 8088 MENGE AVE PASS CHRISTIAN, MS 39571	12/12/2011	GASOLINE	\$ 52.71
GAYNELL GREEN 2049 CARVER DR MARRERO, LA 70072	11/11/2011	CANVASING	\$ 210.00
GAYNELL GREEN 2049 CARVER DR MARRERO, LA 70072	11/12/2011	CANVASING	\$ 370.00
GAYNELL GREEN 2049 CARVER DR MARRERO, LA 70072	11/19/2011	CANVASING	\$ 300.00
GAYNELL GREEN 2049 CARVER DR MARRERO, LA 70072	11/21/2011	CANVASING	\$ 180.00
DOLLAR GENERAL 932 WESTWOOD DR MARRERO, LA 70072	12/12/2011	SUPPLIES	\$ 29.98
MYREON GEORGE 2031 BETTY ST MARRERO, LA 70072	11/19/2011	CANVASING/ SIGN WAVING	\$ 195.00
3. SUBTOTAL (optional)			\$1,386.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE GOFFNER 1633 PAILET HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
SHIRLEY GREY 1132 BROWN ST HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
BONEFISH GRILL 1912 KALISTE SALOOM RD LAFAYETTE, LA 70508	12/19/2011	LUNCH	\$ 88.46
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/01/2011	GASOLINE	\$ 63.00
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/04/2011	GASOLINE	\$ 86.06
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/07/2011	GASOLINE	\$ 57.47
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/07/2011	GASOLINE	\$ 91.34
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/14/2011	GASOLINE	\$ 32.40
3. SUBTOTAL (optional)			\$568.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/14/2011	GASOLINE	\$ 45.12
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/14/2011	GASOLINE	\$ 65.75
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/16/2011	SUPPLIES	\$ 9.87
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/23/2011	GASOLINE	\$ 62.84
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/28/2011	GASOLINE	\$ 79.99
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	12/08/2011	GASOLINE	\$ 56.52
GASCO 7101 Westbank Expressway Marrero, LA 70072	11/25/2011	GASOLINE	\$ 26.75
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	11/18/2011	SIGN STAKES	\$ 123.98
3. SUBTOTAL (optional)			\$470.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	12/06/2011	SIGNS	\$ 312.11
DANA HALL 205 CHAPEL LN AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
WILLIE HARRIS 1623 HAYDEL DR MARRERO, LA 70071	11/19/2011	CANVASING SERVICES	\$ 680.00
HEATHER CARMARDELLE 232 AZELA ST WAGAMANN, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
MT HERMON BAPTIST CHURCH 3512 HWY 90 AVONDALE, LA 70094	11/17/2011	DONATION	\$ 200.00
SHELA HERRON 1100 PAILET ST HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
SHELA HERRON 1100 PAILET ST HARVEY, LA 70058	11/19/2011	sign waving	\$ 75.00
HIGHLIGHTS RESTURANT 850 BAYVIEW BILOXI, MS 39530	12/11/2011	LUNCH	\$ 73.99
3. SUBTOTAL (optional)			\$1,566.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRING HILL SUITES 2091 CONVENTION CENTER COLLEGE PARK, GA 30337	12/06/2011	RENTAL ROOM	\$ 262.10
BENEFIT HOLIDAY FOOD DR 2201 BELL CHASSE HIGHWAY GRETNA, LA 70056	12/01/2011	FOOD DRIVE	\$ 200.00
MICHELLE HOLMES 204 CHAPPEL LANE AVONDALE, LA 70094	11/05/2011	CANVASING SERVICES	\$ 350.00
MICHELLE HOLMES 204 CHAPPEL LANE AVONDALE, LA 70094	11/19/2011	CANVASING SERVICES	\$ 800.00
DEBRA HOOPER 1707 BETTY ST MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 100.00
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	11/02/2011	LUNCH	\$ 51.76
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	11/16/2011	LUNCH	\$ 31.54
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	11/26/2011	LUNCH	\$ 36.23
3. SUBTOTAL (optional)			\$1,831.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE HOPE 1101 BARATARIA BLVD MARRERO, LA 70072	12/02/2011	LUNCH	\$ 13.05
CLARION INN 100 Westbank Expressway Gretna, LA 70056	11/21/2011	FUNCTION MEETING	\$ 77.11
HAL JENKINS 116 IRIS LN MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
SHILA JENKINS 116 IRIS LN MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
REV JERRY DAVIS  MARRERO, LA 70072	11/13/2011	DONATION	\$ 100.00
JESSIE WHITE 2041 BETTY DR MARRERO, LA 70072	11/12/2011	CANVASING	\$ 40.00
ANTHONY JOHNSON 321 FEDERAL DR AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
CARVIN JOHNSON 129 ELM ST KENNER, LA 70001	11/19/2011	SIGN WAVING	\$ 100.00
3. SUBTOTAL (optional)			\$555.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON JOLLA 1105 PAINE DR MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
LANCE JONES 2033 MELBA PLACE MARRERO, LA 70072	11/12/2011	CANVASING	\$ 40.00
JAMBA JUICE 930 POYDRAS ST NEW ORLEANS, LA 70112	11/10/2011	BREAKFAST	\$ 11.12
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	11/05/2011	canvasing	\$ 150.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	11/10/2011	CANVASING	\$ 130.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	11/12/2011	CANVASING	\$ 140.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	11/15/2011	CANVASING	\$ 200.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	11/17/2011	CANVASING	\$ 60.00
3. SUBTOTAL (optional)			\$806.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	11/17/2011	CANVASING	\$ 250.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	11/19/2011	sign waving	\$ 300.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	11/01/2011	CANVASING SERVICES	\$ 720.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	11/04/2011	CANVASING SERVICES	\$ 200.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	11/05/2011	CANVASING	\$ 750.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	11/19/2011	CANVASING SERVICES/ SIGN WAVING	\$ 2,800.00
PAUL JOHNSON 4057 Windmere St. Harvey, LA 70058	11/19/2011	CANVASING SERVICES / SIGN WAVING	\$ 225.00
GREG KENNEDY 340 BELLMEADE BLVD GRETN, LA 70056	12/14/2011	SIGN SERVICES	\$ 250.00
3. SUBTOTAL (optional)			\$5,495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG KENNEDY 340 BELLMEADE BLVD GRETN, LA 70056	12/19/2011	RUNNER/ SIGN WAVING	\$ 175.00
KERMIT BROOKS PAILET ST HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 50.00
KERMIT BROOKS PAILET ST HARVEY, LA 70058	12/19/2011	CANVASING	\$ 100.00
SHERYL KING 301 FEDERAL DR AVONDALE, LA 70094	11/19/2011	CANVASING SIGN WAVING	\$ 75.00
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/07/2011	LUNCH	\$ 8.25
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/07/2011	LUNCH	\$ 14.22
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/09/2011	LUNCH	\$ 13.68
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/14/2011	LUNCH	\$ 6.08
3. SUBTOTAL (optional)			\$442.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/22/2011	LUNCH	\$ 6.08
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/24/2011	LUNCH	\$ 6.08
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/28/2011	LUNCH	\$ 13.03
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/28/2011	LUNCH	\$ 13.68
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	11/29/2011	LUNCH	\$ 6.08
CIRCLE K 1601 LAPALCO BLVD HARVEY, LA 70058	11/25/2011	GASOLINE	\$ 55.31
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	11/01/2011	CAMPAIGN SIGNS	\$ 1,360.00
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	11/02/2011	CAMPAIGN SIGNS	\$ 1,360.54
3. SUBTOTAL (optional)			\$2,820.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	11/08/2011	CAMPAIGN SIGNS	\$ 1,500.00
BRIT KENNEDY SIGNS 100 East Chestnut St. Amite, LA 70422	11/09/2011	CAMPAIGN SIGNS	\$ 491.53
LABORIES 2701 BARATARIA BLVD MARRERO, LA 70072	11/14/2011	SUPPLIES	\$ 12.45
LABORIES 2701 BARATARIA BLVD MARRERO, LA 70072	11/21/2011	SUPPLIES	\$ 31.06
SIEGEN LANE SUPER 7133 SIEGEN LN BATON ROUGE, LA 70815	12/12/2011	GASOLINE	\$ 40.92
GWENN LEE 1302 MARSHALL DR MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
MARY LEE 1143 COHEN ST MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
BEULAH LESTRICK 256 GLENDELLA DR AVONDALE, LA 70094	11/19/2011	sign waving	\$ 75.00
3. SUBTOTAL (optional)			\$2,300.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBIE LEWIS 1333 S. ELM ST METAIRIE, LA 70001	11/15/2011	CANVASING SERVICES	\$ 1,740.00
BOBBIE LEWIS 1333 S. ELM ST METAIRIE, LA 70001	11/19/2011	CANVASING SERVICES	\$ 1,750.00
SHAYE LIRETTE 407 HUEY P LONG AVE GRETNA, LA 70053	11/19/2011	SIGN WAVING	\$ 300.00
MONTAVICZ LLC P.O.BOX 3214 Harvey, LA 70059	11/03/2011	LOCATION RENT	\$ 900.00
ENTERGY LOUISIANA P.O. BOX8 8106 Baton Rouge, LA 70891-8106	11/16/2011	ELECTRIC SERVICES	\$ 359.95
FANNI MAE FLORANT 6220 3RD AVE MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
MAGALEAN WILLIAMS 1506 AMES MARRERO, LA 70072	11/19/2011	CANVASING	\$ 100.00
TROY MCCALL 7813 ALMA ST WESTWEGO, LA 70094	11/12/2011	CANVASING	\$ 30.00
3. SUBTOTAL (optional)			\$5,254.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROY MCCALL 7813 ALMA ST WESTWEGO, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
TYRELL MCCALL 7813 ALMA ST WESTWEGO, LA 70094	11/12/2011	CANVASING	\$ 30.00
TYRELL MCCALL 7813 ALMA ST WESTWEGO, LA 70094	11/19/2011	sign waving	\$ 75.00
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	11/07/2011	LUNCH	\$ 5.10
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	11/10/2011	BREAKFAST	\$ 4.46
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	11/18/2011	BREAKFAST	\$ 4.77
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	11/26/2011	LUNCH	\$ 5.90
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	12/14/2011	LUNCH	\$ 4.01
3. SUBTOTAL (optional)			\$204.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP P.O. BOX 3270 COVINGTON, LA 70434	11/16/2011	PRINTING	\$ 100.00
JOSEPH MORTON 234 GARDEN RD MARRERO, LA 70072	11/12/2011	CANVASING	\$ 60.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	11/15/2011	REIMBURSEMENT FOR ADVERTISEMENT COST	\$ 4,709.88
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	11/19/2011	CONSULTING SERVICES	\$ 2,500.00
OPTIMUM MANAGEMENT 4480 Gen Degualle suit 221 New Orleans, LA 70131	12/08/2011	CONSULTING SERVICES / SEMINAR	\$ 2,900.00
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/07/2011	SULLPIES	\$ 21.72
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/07/2011	SUPPLIES	\$ 30.42
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/14/2011	SUPPLIES	\$ 24.97
3. SUBTOTAL (optional)			\$10,346.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/30/2011	SUPPLIES	\$ 69.44
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	12/13/2011	SUPPLIES	\$ 160.00
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	12/13/2011	TOYS FAMILY DONATIONS	\$ 1,447.88
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	12/19/2011	TOYS FAMILY DONATIONS	\$ 120.78
WALL MART 4810 Lapalco Blvd Marrero, LA 70072	11/04/2011	SUPPLIES	\$ 106.79
WALL MART 4810 Lapalco Blvd Marrero, LA 70072	12/19/2011	TOYS FAMILY DONATIONS	\$ 112.33
EL MEXICANO 4001 Lapalco Blvd Harvey, LA 70058	11/04/2011	LUNCH	\$ 6.35
EL MEXICANO 4001 Lapalco Blvd Harvey, LA 70058	11/08/2011	LUNCH	\$ 5.35
3. SUBTOTAL (optional)			\$2,028.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL MEXICANO 4001 Lapalco Blvd Harvey, LA 70058	11/10/2011	LUNCH	\$ 44.15
EL MEXICANO 4001 Lapalco Blvd Harvey, LA 70058	11/14/2011	LUNCH	\$ 17.22
HILL OF ZION 1413 S DILTON ST METAIRIE, LA 70003	12/07/2011	DONATION	\$ 0.00
JAMES OLIVER 1910 JULIE ST MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
OUTBACK 1913 BARATARIA BLVD MARRERO, LA 70072	12/03/2011	LUNCH	\$ 13.05
OUTBACK 1913 BARATARIA BLVD MARRERO, LA 70072	12/17/2011	DINNER MEETING	\$ 88.63
WANDA OWENS 132 MARIE DR. AVONDALE, LA 70054	11/19/2011	SIGN WAVING	\$ 75.00
NEW ORLEANS BREAKFAST 1673 Barataria blvd Marrero, LA 70072	11/25/2011	BREAKFAST	\$ 21.16
3. SUBTOTAL (optional)			\$334.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072	11/29/2011	BREAKFAST	\$ 23.10
NEW ORLEANS BREAKFAST 1736 Barataria Blvd MARRERO, LA 70072	12/19/2011	BREAKFAST	\$ 30.52
MARCO OUTDOORS 629 South Claiborne Ave New Orleans, LA 70130	11/01/2011	ADVERTISEMENT	\$ 1,266.00
PATRICE LEE 56 CLIFFORD CT WAGGAMAN, LA 70094	11/19/2011	CANVASING	\$ 75.00
LE PAVILLON 833 POYDRASS NEW ORLEANS, LA 70001	11/24/2011	Breakfast	\$ 65.39
ROSA PHILLIPS 6505 DALE ST MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 100.00
PINE STREET GRAPHICS P.O. BOX 236 WESTWEGO, LA 70096	11/02/2011	MAIL OUTS	\$ 652.51
PINE STREET GRAPHICS P.O. BOX 236 WESTWEGO, LA 70096	11/22/2011	MAIL OUTS	\$ 396.00
3. SUBTOTAL (optional)			\$2,608.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PINE STREET GRAPHICS P.O. BOX 236 WESTWEGO, LA 70096	12/05/2011	MAIL OUT SERVICES	\$ 641.63
JOYCLEN PREVOST 3826 EASTVIEW DR HARVEY, LA 70058	11/04/2011	DONATION	\$ 50.00
GOT PRINT 7625 N Fernando Rd Burbank, CA 91505	11/07/2011	PUSH CARDS	\$ 809.48
GOT PRINT 7625 N Fernando Rd Burbank, CA 91505	11/10/2011	PUSH CARDS	\$ 277.64
RACETRAC 1018 E LANDRY ST OPELOUSAS, LA 70570	11/14/2011	GASOLINE	\$ 9.74
RACETRAC 1018 E LANDRY ST OPELOUSAS, LA 70570	11/14/2011	GASOLINE	\$ 61.02
MAXINE READO 6273 AUGAUST LN MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
SHARON ROBINSON 114 IRIS LANE MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$1,999.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOLA ROUSSEL 1677 AMES BLVD MARRERO, LA 70072	11/19/2011	LUNCH ELECTION DAY	\$ 400.00
LEE ROYAL FRANCIS 954 BEECHGROVE BLVD WESTWEGO, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
RUTH WASHINGTON 2721 BLANCHE ST MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
MARRERO SENIOR CITIZENS 4420 7th st marrero, LA 70072	12/19/2011	DONATION	\$ 100.00
TERRY SHARPER 1103 PAILET ST HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
SHONEYS 420 WESTBANK EXPERSSSWAY GRETNA, LA 70056	12/19/2011	LUNCH	\$ 21.92
ANNETTE SIEGARS 317 CIMBASS ADOR DR MARRERO, LA 70072	11/19/2011	CANVASING	\$ 75.00
LEROY SMITH 6273 AUGUST AVE MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$896.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNAL SMITH 1104 ROBINSON AVE MARRERO, LA 70072	11/19/2011	CANCASING	\$ 75.00
DEMPLE SPEARS 3845 BIRCHFIRLD DR HARVEY, LA 70058	11/19/2011	FOOD REIMBURSEMENT	\$ 148.81
STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072	11/14/2011	BREAKFAST	\$ 10.60
STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072	11/24/2011	BREAKFAST	\$ 3.97
STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072	12/02/2011	BREAKFAST	\$ 4.18
STARBUCKS 1677 BARATARIA BLVD MARRERO, LA 70072	12/05/2011	BREAKFAST	\$ 3.43
SHELL STATION 2500 25TH AVE GULFPORT, MS 39501	12/12/2011	GASOLINE	\$ 44.57
RUTH STEAK HOUSE 228 POYDRAS NEW ORLEANS, LA 70130	12/17/2011	LUNCH	\$ 128.65
3. SUBTOTAL (optional)			\$419.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST STOP 21 875 WEST RAILROAD AVE INDEPENDENCE, LA 70443	11/10/2011	LUNCH	\$ 6.33
APPLE STORE 3301 VETERANS BLVD METAIRIE, LA 70002	11/24/2011	ELECTRONIC SUPPLIES	\$ 769.95
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/07/2011	SUPPLIES	\$ 199.21
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/19/2011	SUPPLIES	\$ 138.97
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	12/19/2011	SUPPLIES	\$ 34.53
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	11/05/2011	CANVASING SERVICES	\$ 360.00
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	11/19/2011	CANVASING SERVICES	\$ 4,000.00
THOMAS SCRUBBS 1613 Somerset pl Marrero, LA 70072	11/19/2011	CANVASING SERVICES	\$ 500.00
3. SUBTOTAL (optional)			\$6,008.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 1950 Barataria blvd Marrero, LA 70072	11/17/2011	GASOLINE	\$ 30.64
DALTON SIMMONS 4001 Lapalco Blvd Harvey, LA 70058	11/21/2011	WORK SERVICES	\$ 1,000.00
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	11/07/2011	GASOLINE	\$ 52.32
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	11/14/2011	GASOLINE	\$ 29.25
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	11/16/2011	GASOLINE	\$ 30.76
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	11/18/2011	GASOLINE	\$ 83.78
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	11/21/2011	GASOLINE	\$ 21.43
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	11/28/2011	GASOLINE	\$ 53.91
3. SUBTOTAL (optional)			\$1,302.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 4963 LAPALCO BLVD MARRERO, LA 70072	11/29/2011	GASOLINE	\$ 40.30
LATONYA THOMAS 352 AVONDALE GARDEN RD AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
ALLEN THOMPSON 9412 E. CLAIBORNE WEESTWEGO, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
DAPHNE THOMPSON 3124 BARBWOOD DR HARVEY, LA 70058	11/16/2011	SIGN WAVING	\$ 75.00
HIGH TIDE CAFE 850 BAYVIEW AVE BILOXI, MS 39530	12/12/2011	LUNCH	\$ 0.00
BRUCE TIGLER 5824 ST JOHN AVE. MARRERO, LA 70072	11/12/2011	CANVASING	\$ 40.00
BRUCE TIGLER 5824 ST JOHN AVE. MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 120.00
BRUCE TIGLER 5824 ST JOHN AVE. MARRERO, LA 70072	11/21/2011	SIGN PICK UP	\$ 60.00
3. SUBTOTAL (optional)			\$485.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TIMES PICCAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70116	11/26/2011	ADVERTISEMENT	\$ 113.70
LIONEL TRIM 1117 ESTALOTE AVE HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 100.00
USPS 5351 Lapalco Blvd Marrero, LA 70072	11/16/2011	SHIPPING	\$ 26.40
MIKE VALENTINE 516 RANDOLPH ST MARRERO, LA 70072	11/19/2011	RUNNER/ CANVASING	\$ 175.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	11/22/2011	PHONE SERVICES	\$ 218.40
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	11/26/2011	PHONE SERVICES	\$ 217.49
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	11/29/2011	WIRELESS	\$ 50.00
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	12/13/2011	PHONE SERVICES	\$ 223.40
3. SUBTOTAL (optional)			\$1,124.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAYSON VERNADO 3828 MARTIN DR MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 50.00
SHAWN VAUGHN  BATON ROUGE, LA 70810	12/05/2011	REIMBURSEMENT LUNCH/ SUPPLIES	\$ 510.61
VELDA WADRE 218 TRAVAS DR AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
GAIL WALKER 6113 2ND AVE MARRERO, LA 70072	11/19/2011	CANVASING	\$ 75.00
JUANITA WALKER 1148 WALKER MARRERO, LA 70094	12/19/2011	SIGN WAVING	\$ 75.00
JULIE WASHINGTON 102 ELM ST MEATAIRIE, LA 70005	11/19/2011	CANVASING SERVICES	\$ 400.00
GEORGIA WETHERSPOON 1916 ESTALOTE HARVEY, LA 70058	11/19/2011	SIGN WAVING	\$ 75.00
GWENDELON WILLIAMS 2838 BARATARIA BLVD MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$1,335.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWENDELON WILLIAMS 2838 BARATARIA BLVD MARRERO, LA 70072	11/19/2011	CANVASING	\$ 75.00
GWENDOLON WILLIAMS 332 AVONDALE GARDEN RD AVONDALE, LA 70094	11/19/2011	SIGN WAVING	\$ 75.00
DONNA WILLIAM 425 GARDEN RD MARRERO, LA 70072	11/19/2011	SIGN WAVING	\$ 75.00
HOLLY WILSON 1912 PAILET HERVEY, LA 70058	11/19/2011	CANVASING/ SIGN WAVING	\$ 150.00
DARREN WINGERTER 232 ALALEA ST WAGGAMAN, LA 70094	12/08/2011	SIGN WAVING	\$ 75.00
BUFFALO WINGS 7971 VAUGHN RD MONTGOMERY, AL 36116	12/06/2011	LUNCH	\$ 42.35
FAMOUS WOK 1818 MANHATTAN BLVD HARVEY, LA 70058	11/22/2011	LUNCH	\$ 8.79
ROSEMARY WOOFORD 6013 FIELD ST WESTWEGO, LA 70094	11/19/2011	CANVASING/ SIGN WAVING	\$ 75.00
3. SUBTOTAL (optional)			\$576.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRVING WRIGHT 3868 EASTVIEW HARVEY, LA 70058	11/12/2011	CANVASING	\$ 40.00
WHITNEY BANK Lapalco Blvd Marrero, LA 70072	11/21/2011	BUISNESS SUPPLIES	\$ 73.36
DAPHINE ZENO 6216 2ND AVE MARRERO, LA 70072	11/19/2011	CANVASING/ SIGN WAVING	\$ 75.00
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	11/14/2011	GASOLINE	\$ 74.71
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	11/17/2011	GASOLINE	\$ 48.75
DISCOUNT ZONE 6200 Lapalco Blvd Marrero, LA 70072	11/21/2011	GASOLINE	\$ 70.51
SHELL 2618 TANGER BLVD GONZALES, LA 70737	12/01/2011	GASOLINE	\$ 39.85
SHELL 2618 TANGER BLVD GONZALES, LA 70737	12/01/2011	GASOLINE	\$ 42.16
3. SUBTOTAL (optional)			\$464.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2618 TANGER BLVD GONZALES, LA 70737	12/05/2011	GASOLINE	\$ 53.07
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	11/07/2011	SUPPLIES	\$ 39.19
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	11/07/2011	SUPPLIES	\$ 45.16
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	11/10/2011	SUPPLIES	\$ 31.70
HOME DEPOT 4600 Lapalco blvd Marrero, LA 70072	11/18/2011	SUPPLIES	\$ 122.02
POPEYES 5959 lapalco blvd marrero, LA 70072	11/14/2011	LUNCH	\$ 19.40
ARTIES PRINTING 3001 Seine st. New Orleans, LA 70114	11/10/2011	T SHIRTS	\$ 875.00
3. SUBTOTAL (optional)			\$1,185.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 90,013.74

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